Approved List of Controlled SOPs

Ser. No	Document Title	Code	Issuing Dep	Issue No.	Issue Date.	Revision Date	Remarks
1	RM Receiving and analysis and Retest	SOP#QC-001	QC	05	*11121202 4*	*1112/202 7*	
2	RM - Lab Testing Documentation	SOP#QC-002	QC	04	*16112/202*	*16/12/202*	
3	Receiving of FP Samples	SOP#QC-003	QC	05	131111202 4	*131111202 7*	
4	FP - Lab Testing Documentation	SOP#QC-004	QC	05	*111/2024*	1111202	
5	Handling of Retention	SOP#QC-005	QC	05	*19/8/2024*	*19/8/202 7*	
6	Lab waste Managem	SOP#QC-006	QC	06	*31312024*	*3/3/2027*	
7	Handling of Results	SOP#QC~007	QC	05	*1110/2023*	*1/10/202*	
8	Drying Oven SOP	SOP#QC-012	QC	05	*1110/2023*	*1110/202 6*	
9	Disintegrati on SOP	SOP#QC-013	QC	05	*20111/2024*	*2011112027*	
10	Fuming cabinet SOP	SOP#QC-014	QC	*04/0*	*111012023*	*1110/202*	
11	Centrifuge SOP	SOP#QC-016	QC	*04/0*	*1110/2023*	*III 0/2026*	
12	GLASSWARE CALIBRA nON SOP	SOP#QC-017	QC	04	*7/4/2024*	*7/4/2027*	
13	Sampling MOH Samples	SOP#QC-018	QC	*04/0*	*1110/2023*	*1110/202*	

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Ser , N	Document Title	Code	Issuing Dep.	Issue No .	Issue Date.	Revision Date.	Remarks
14	. Handling & Standardization Working standard	SOP#QC-019	QC	07	*20/1112024*	*2011112027*	
15	Filteration SOP	SOP#QC-020	QC	*04/0*	*111012023*	*1110/2026*	
16	Dissolution Tester SOP	SOP#QC-022	QC	05	*2011112024*	*2011112027*	
17	Testing Wash samples	SOP#QC-023	QC	04	*11112024*	*11112027*	
18	Moisture Analyser SOP	SOP#QC-024	QC	*04/0*	*111012023*	*111012026*	
19	Washing of Glasswares	SOP#QC-025	QC	04	*11112024*	*11112027*	
20	HPLC-Ol SOP	SOP#QC-026	QC	05	*20/11/2024*	*20/11/2024*	
21	HPLC-02 SOP	SOP#QC-027	QC	05	*2011112024*	*2011112024*	
22	Frialbility SOP	SOP#QC-030	QC	05	2011112024	*2011112024*	
23	Ignition Oven	SOP#QC-031	QC	05	*2011 112024*	*2011 112024*	
24	Magnetic Stirrer	SOP#QC-034	QC	05	*8/2/2024*	*8/2/2027*	
25	Melting Point SOP	SOP#QC-039	QC	05	*2011 112024*	*2011 112024*	
26	Testing the physical properties of tablets and capsules.	SOP#QC-040	QC	05	*1/512024*	*11512027*	
27	HPLCColumn Effeciency & System Suitability	SOP#QC-047	QC	04	*7/4/2024*	*7/4/2027*	

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Ser, No	Document Title	Code	Issuing Dep.	Issue No.	Issue Date.	Revision Remarks Date
28	SOP For Balance in sampling Room	SOP#QC-049	QC	04	*011112024*	*011112027*
29	Cleaning of Sampling Room	SOP#QC-050	QC	05	*1112/2024*	*1112/2027*
30	Preparing & Standardization Volumetric	SOP#QC-071	QC	05	*3/3/2024*	*3/3/2027*
31	Safety Instructions In QC Labs	*SOP#Qc-on*	QC	04	*1/5/2024*	*11512027*
32	Handling of Corrosive,Harmful Toxic Chemicals.	SOP#QC-073	QC	04	*115/2024*	*115/2027*
33	RM Specification Sheet	SOP#QC-074	QC	04	*115/2024*	*115/2027*
34	Electrical balance SOP	SOP#QC-077	QC	05	*20/1112024*	*20/1112027*
35	Viscometer SOP	SOP#QC-079	QC	04	20/11/2024	*20/11/2027*
36	UV-02 SOP	SOP#QC-080	QC	05	*13/1112024*	*13/1 112027*
37	Polarimeter SOP	SOP#QC-086	QC	05	13/111202	*13/1112027*
38	Receiving & Storage of chemical reagents	SOP#QC-087	QC	*04/0*	*1110/23*	*1110/2026*
39	Sampling & Chemical Analysis of Purified Water	SOP#QC-088	QC	09	*115/2024*	*115/2027*
40	Packaging Material - Lab Testing & Documentation	SOP#QC-090	QC	*03/0*	10/2023	*10/2026*
41	Karl Fisher SOP	SOP#QC-091	QC	06	13/1112024	13/1112027

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Ser. No	Document Title	Code	Issuing Dep	Issue No	Issue Date.	Revision Date	Remarks
42	Refractometer SO	SOP#QC-092	QC	06	*13/11120 24*	13/11/20 27	
43	Cleaning Of QC Labs	SOP#QC-099	QC	04	1111120 24	1111120 27	
44	Raw material Release	SOP#QC-I04	QC	03	1/10/202 3	1/1*0/202 6*	
45	Potentiometer SO	SOP#QC-I07	QC	04	*13/11/202 4*	13/11120 27	
46	PH Meter SO	SOP#QC-139	QC	03	13/11120 24	*13/111202 7*	
47	Conductivity Meter SO	SOP#QC-141	QC	04	13/11120 24	13/11120 27	
48	Thin Layer SO	SOP#QC-142	QC	03	*1110/23*	*1110/2026*	
49	Gowning to QC SOP	SOP#QC-145	QC	02	1111202 4	*1/112027*	
50	Sieve Shaker SO	SOP#QC-150	QC	02	1111202 4	1111202 7	
51	Heating Mantle SO	SOP#QC-155	QC	02	*115/2024*	*11512027*	
52	Hardness tester SO	SOP#QC-157	QC	02	*13/1112024*	*13/1112027*	
53	Raman IR SOP	SOP#QC-160	QC	0110	*512022*	*512022*	
54	Electerical Balance SO	SOP#QC-160	QC	*0110*	*1212022*	*1212025*	
55	CR S SO	SOP#QC-162	QC	02	*28/1012024*	*28/1012027*	

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56	HPLC-05 SOP	SOP#QC-166	QC	0110	*5112/2023*	*5/12/2026*	
57	ON Job training SOP	SOP#QC-167	QC	01	11112024	11112027	
58	Excel Sheet Validation SOP	SOP#QC-168	QC	02	*116/2024*	*116/2027*	
59	Atomic Absorption SOP	SOP#QC-169	QC	01	*3015/2024*	*30/5/2027*	
60	Electrical Balance SOP	SOP#QC-174	QC	01	*3/6/2024*	*3/6/2027*	
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Approved List of Controlled SOPs

Ser. No.	Document Title	Code	Issuing Dep.	Issue No.	*Issue* Date. Revision Date.	Remarks
1	RM Receiving and Sampling For analysis and Retest	SOP#QC-OOI	QC	05	*111212024 1112/2027*	
2	RM - Lab Testing & Documentation	SOP#QC-002	QC	04	*16112/2024 1611212027*	
3	Receiving of FP Samples	SOP#QC-003	QC	05	*1311112024 13/1112027*	
4	FP - Lab Testing & Documentation	SOP#QC-004	QC	05	*11112024 11112027*	
5	Handling of R~tention Samples	SOP#QC-005	QC	05	*19/8/2024 19/8/2027*	
6	Lab waste Management	SOP#QC-006	QC	06	*31312024 313/2027*	
7	Handling ofOOS Results	SOP#QC~007	QC	05	*1110/2023 1110/2026*	
8	Drying Oven SOP	SOP#QC-012	QC	05	*1110/2023 1110/2026*	
9	Disintegration SOP	SOP#QC-013	QC	05	*20111/2024 20/1112027*	
10	Fuming cabinet SOP	SOP#QC-014	QC	*0410 1110/2023*	*1110/2026*	
11	Centrifuge SOP	SOP#QC-016	QC	*04/0 1110/2023*	*1110/2026*	

12	GLASSWARE CALIBRATION SOP	SOP#QC-017	QC	04	7/4/2024	7/4/2027
13	Sampling Samples	MOH	SOP#QC-018	QC	04/01/2023	01/10/2026

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No.	Ser Title	Code	Issuing Dep.	Issu No .	Issue	Revision Date.	Remar
14	. Handling Standardization Working	SOP#QC-	QC	07	*201111202*	*2011112027*	
15	Filteration SOP	SOP#QC-	QC	*04/0*	*1110/2023*	*1110/2026*	
16	Dissolution SOP	SOP#QC-	QC	05	*201111202*	201111202	
17	Testing samples	SOP#QC-	QC	04	1/1/2024	11112027	
18	Moisture SOP	SOP#QC-024	QC	*04/0*	*1110/2023*	*1110/2026*	
19	Washing of Glasswares	SOP#QC-025	QC	04	*11112024*	11112027	
20	HPLC-Ol SOP	SOP#QC-026	QC	05	*20/1112024*	*2011112024*	
21	HPLC-02 SOP	SOP#QC-027	QC	05	*2011 112024*	*2011112024*	
22	Frialbility SOP	SOP#QC-030	QC	05	*2011 112024*	*2011112024*	
23 Oven	Ignition	SOP#QC-031	QC	05	201111202 4	*2011 112024*	
24 Stirrer	Magnetic	SOP#QC-034	QC	05	*8/2/2024*	*8/2/2027*	
25	Melting Point SOP	SOP#QC-039	QC	05	*20/1112024*	*2011112024*	
26	Testing the properties of tablets	SOP#QC-040	QC	05	*115/2024*	*115/2027*	
27	HPLC Column Effeciency & Suitability	SOP#QC-047	QC	04	*7/4/2024*	*7/4/2027*	

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Ser. No.	Document Title	Code	Issuing Dep.	Issue No.	Issue Date.	Revision Date.	Remarks
28	SOP For Balance sampl ing Room	SOP#QC-049	QC	04	01111202	011112027	
29	Cleaning of Sampling Room	SOP#QC-050	QC	05	111212024	1112/2027	
30	Preparing & Standardization Volumetric	SOP#QC-071	QC	05	3/3/2024	3/3/2027	
31	Safety Instructions In QC Labs	SOP#Qc-on	QC	04	115/2024	115/2027	
32	Handling of Corrosive,Hannful& Toxic Chemicals.	SOP#QC-073	QC	04	115/2024	115/2027	
33	RM Specification Sheet	SOP#QC-074	QC	04	11512024	115/2027	
34	Electrical balance SOP	SOP#Qc-on	QC	05	2011112024	2011112027	
35	Viscometer SOP	SOP#QC-079	QC	04	20/1112024	2011112027	
36	UV-02 SOP	SOP#QC-080	QC	05	1311112024	13/111202	
37	Polarimeter SOP	SOP#QC-086	_QC	05	1311112024	13111/2027	
38	Receiving & Storage of chemical reagents	SOP#QC-087	QC	04/0	1110123	111012026	
39	Sampling & Chemical Analysis of Purified Water	SOP#QC-088	QC	09	115/2024	115/2027	
40	Packaging Material - Lab Testing & Documentation	SOP#QC-090	QC	03/0	1012023	10/2026	
41	Karl Fisher SOP	SOP#QC-091	QC	06	13111/2024	1311112027	

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Ser. No	Document Title	Code	Issuing Dep.	Issue No.	Issue Date.	Revision Date.	Remarks
42	Refractometer SOP	SOP#QC-092	QC	06	*13/111202 4*	*rJ//112027*	
43	Cleaning Of QC Labs	SOP#QC-099	QC	04	11111202 4	*1111/2027*	
44	Raw material Release	SOP#QC-I04	QC	03	*1110/2023*	*1110/2026*	
45	Potentiometer SOP	SOP#QC-I07	QC	04	*13/11/2024*	*13/11/2027*	
46	PH Meter SOP	SOP#QC-139	QC	03	*13/1112024*	*13/1112027*	
47	Conductivity Meter SOP	SOP#QC-141	QC	04	131111202	131111202	
48	Thin Layer SOP	SOP#QC-142	QC	03	*1110123*	*1110/2026*	
49	Gowning to QC SOP	SOP#QC-145	QC	02	11112024	11112027	
50	Sieve Shaker SOP	SOP#QC-150	QC	02	11112024	11112027	
51	Heating Mantle SOP	SOP#QC-155	QC	02	*115/2024*	*115/2027*	
52	Hardness tester SOP	SOP#QC-157	QC	02	131111202	1311112027	
53	Raman IR SOP	SOP#QC-160	QC	0110	*5/2022*	*5/2022*	
54	Electerical Balance SOP	SOP#QC-160	QC	0110	*12/2022*	*12/2025*	
55	CRS SOP	SOP#QC-162	QC	02	*28/10/2024*	*2811012027*	

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Date: *1110/2023*

Ser. No.	Document Title	Code	Issuing Dep	Issue No.	Issue Date.	Revision Date	Remarks
56	HPLC-05 SOP	SOP#QC-166	QC	*0110*	*5112/2023*	*5/12/202*	
57	ON Job training SOP	SOP#QC-167	QC	01	*1/1/2024*	*1111202*	
58	Excel Sheet Validation SOP	SOP#QC-168	QC	02	*1/6/2024*	*116/2027*	
59	Atomic Absorption SOP	SOP#QC-169	QC	01	*30/5/2024*	*3015/2027*	
60	Electrical Balance SOP	SOP#QC-174	QC	01	*3/6/2024*	*3/6/2027*	
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